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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Fri, Jan 15, 2021 20:28:13 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget (2020-21)-GRANT NO. XXXI-Panchayatraj-REAPPROPRIATION/RESUMPTION/RE-DISTRIBUTION OF FUNDS-ORDERS-ISSUED

FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 63 **Dated: 15-01-2021**

Read the following:-

1 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

2 . PRR01-OPCL/25/2020-OP-II , PR&RD Department , 23-11-2020

3 . FMU0BES(PRRD)/1/2020 , Finance (FMU.PR&RD, RWS) Department , 06-01-2021

ORDER:

The following Reappropriation / Resumption of funds are ordered:

(Rs in Lakhs)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned(+) Increase	Modifications Sanctioned(-) Decrease	Revised Modified Reappropriation
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 110-Domestic Travel Expenses 111-Travelling Allowance-V (O) 6.00 Remarks :	6.00	0.00	2.70	3.30
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 130-Office Expenses 134-Hiring of Private Vehicles-V (O) 19.80 Remarks :	19.80	2.70	0.00	22.50
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 110-Domestic Travel Expenses 111-Travelling Allowance-V (O) 6.00 Remarks :	6.00	0.00	1.80	4.20
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable				

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned(+) Increase	Modifications Sanctioned(-) Decrease	Revised Modified Reappropriation
05-Panchayat Raj and Rural Development Department 130-Office Expenses 139-Office Expenses - Mobile Service/Call Charges-V (O) 1.50 Remarks :	1.50	1.80	0.00	3.30
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 110-Domestic Travel Expenses 111-Travelling Allowance-V (O) 6.00 Remarks :	6.00	0.00	1.00	5.00
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 130-Office Expenses 137-Office Expenses - Administrative Expenses-V (O) 4.00 Remarks :	5.16	1.00	0.00	6.16
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges-V (O) 1.00 Remarks :	1.00	0.00	0.70	0.30
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 130-Office Expenses 137-Office Expenses - Administrative Expenses-V (O) 4.00 Remarks :	5.46	0.70	0.00	6.16
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable				

05-Panchayat Raj and Rural Development Department 130-Office Expenses 138-Office Expenses - Broadband / Internet Charges-V (O) 0.20 Remarks :	0.20	0.00	0.20	0.00
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 130-Office Expenses 135-Office Expenses - Consumables/Stationery-V (O) 4.84 Remarks :	5.14	0.20	0.00	5.34
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 510-Motor Vehicles 511-Maintenance of Office Vehicles-V (O) 0.30 Remarks :	0.30	0.00	0.30	0.00
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 130-Office Expenses 135-Office Expenses - Consumables/Stationery-V (O) 4.84 Remarks :	5.04	0.30	0.00	5.34
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 130-Office Expenses 136-Office Expenses - Maintenance/Minor Repairs-V (O) 0.60 Remarks :	0.60	0.00	0.46	0.14
3451-Secretariat - Economic Services 00-Not Applicable 090-Secretariat 00-Not Applicable 05-Panchayat Raj and Rural Development Department 130-Office Expenses	5.70	0.46	0.00	6.16

137-Office Expenses - Administrative Expenses-V (O) 4.00 Remarks :				
TOTAL		7.16	7.16	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SPECIAL SECRETARY TO GOVT (BUDGET & HR)

TO

The Finance (BG.I) & (BG.II) Department
Panchayat Raj and Rural Development Secretariat, AP
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.